

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	81,608.41	-11.58	140.77	38.15	167.34	81,441.07	1,039.80	4,347.45	4,347.45	0.00	0.00	0.00	0.00	0.00	71,706.37
002 - 2013 DEVELOPMENTALLY	91,799.72	-12.35	149.87	40.63	178.15	91,621.57	1,175.19	4,909.50	4,909.50	0.00	0.00	0.00	0.00	0.00	80,627.38
003 - 2010 COMMUNITY COLLEC	97,948.80	-13.17	159.89	43.35	190.07	97,758.73	1,253.94	5,238.28	5,238.28	0.00	0.00	0.00	0.00	0.00	86,028.23
005 - 2005 METRO PARK	70,472.09	-9.51	115.48	31.30	137.27	70,334.82	900.05	3,760.19	3,760.19	0.00	0.00	0.00	0.00	0.00	61,914.39
006 - 2010 CHILDREN SERVICES	81,623.86	-10.99	133.26	36.12	158.39	81,465.47	1,044.66	4,365.22	4,365.22	0.00	0.00	0.00	0.00	0.00	71,690.37
007 - 2012 TUBERCULOSIS CLIN	3,264.87	-0.42	5.33	1.45	6.36	3,258.51	41.13	174.45	174.45	0.00	0.00	0.00	0.00	0.00	2,868.48
008 - 2005 MENTAL HEALTH	65,051.09	-8.80	106.61	28.91	126.72	64,924.37	830.90	3,470.79	3,470.79	0.00	0.00	0.00	0.00	0.00	57,151.89
009 - 1977 ANTIDRUG LAB UNIT	5,678.96	-0.49	6.14	1.66	7.31	5,671.65	72.57	304.65	304.65	0.00	0.00	0.00	0.00	0.00	4,989.78
026 - DEBT SERVICE	27,202.47	-3.86	46.93	12.72	55.79	27,146.68	346.68	1,447.86	1,447.86	0.00	0.00	0.00	0.00	0.00	23,904.28
051 - 2013 9-1-1 EMERGENCY S'	27,207.99	-3.66	44.44	12.03	52.81	27,155.18	348.22	1,454.96	1,454.96	0.00	0.00	0.00	0.00	0.00	23,897.04
060 - 2004 COMMUNITY COLLEC	81,255.89	-10.99	133.26	36.12	158.39	81,097.50	1,037.26	4,333.61	4,333.61	0.00	0.00	0.00	0.00	0.00	71,393.02
164 - 2001 DEVELOPMENTALLY	90,650.79	-12.00	145.78	39.51	173.29	90,477.50	1,157.93	4,838.44	4,838.44	0.00	0.00	0.00	0.00	0.00	79,642.69
167 - 2003 MENTAL HEALTH	30,541.01	-4.07	49.25	13.36	58.54	30,482.47	390.01	1,629.69	1,629.69	0.00	0.00	0.00	0.00	0.00	26,833.08
526 - 2013 COMMUNITY COLLEC	36,489.76	0.00	53.31	0.00	53.31	36,436.45	467.68	1,955.21	1,955.21	0.00	0.00	0.00	0.00	0.00	32,058.35
527 - 2013 CRIMINAL JUSTICE S	4,353.23	-0.61	7.11	1.93	8.43	4,344.80	55.39	232.66	232.66	0.00	0.00	0.00	0.00	0.00	3,824.09
537 - 2015 CHILDRENS SERVICE	18,257.00	0.00	26.66	0.00	26.66	18,230.34	233.91	978.21	978.21	0.00	0.00	0.00	0.00	0.00	16,040.01
538 - 2015 METRO PARK	18,257.00	0.00	26.66	0.00	26.66	18,230.34	233.91	978.21	978.21	0.00	0.00	0.00	0.00	0.00	16,040.01
575 - 2020 COMMUNITY COLLEC	33,746.37	0.00	50.30	0.00	50.30	33,696.07	432.62	1,808.30	1,808.30	0.00	0.00	0.00	0.00	0.00	29,646.85
588 - 2023 9-1-1-EMERGENCY S'	38,057.62	0.00	58.47	0.00	58.47	37,999.15	485.39	2,029.02	2,029.02	0.00	0.00	0.00	0.00	0.00	33,455.72
Totals for Pol. Sub. 10470	903,466.93	-102.50	1,459.52	337.24	1,694.26	901,772.67	11,547.24	48,256.70	48,256.70	0.00	0.00	0.00	0.00	0.00	793,712.03

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 10470TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470TIF25 - LORAIN COUNTY/COLUMBIA TWP TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 10470TIF25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 10470TIF27 - LORAIN COUNTY/COLUMBIA TWP TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 10470TIF27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 10470TIF28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 10470TIF31 - LORAIN COUNTY/ELYRIA TWP TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 10470TIF31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 10470TIF58 - LORAIN COUNTY/NEW RUSSIA TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 10470TIF58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000
 AMHERST EXEMPTED VILLAGE SCHOOL
 4828 - SITE-AMHERST-6 CK

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead												
001 - GENERAL FUND	11,236.66	0.00	0.00	0.00	11,236.66	134.23	561.82	561.82	0.00	0.00	0.00	0.00	0.00	9,978.79
066 - 2000 BOND (\$26,310,000)	3,306.16	0.00	0.00	0.00	3,306.16	39.52	165.29	165.29	0.00	0.00	0.00	0.00	0.00	2,936.06
068 - 2013 EMERGENCY (\$4,024,000)	12,317.06	0.00	0.00	0.00	12,317.06	147.19	615.84	615.84	0.00	0.00	0.00	0.00	0.00	10,938.19
220 - 1976 CURRENT EXPENSE/	64.00	0.00	0.00	0.00	64.00	0.71	3.23	3.23	0.00	0.00	0.00	0.00	0.00	56.83
221 - 1976 CURRENT EXPENSE/	71.05	0.00	0.00	0.00	71.05	0.75	3.54	3.54	0.00	0.00	0.00	0.00	0.00	63.22
276 - 1976 CURRENT EXPENSE	9,274.75	0.00	0.00	0.00	9,274.75	110.82	463.75	463.75	0.00	0.00	0.00	0.00	0.00	8,236.43
282 - 1982 CURRENT EXPENSE	4,426.01	0.00	0.00	0.00	4,426.01	52.87	221.31	221.31	0.00	0.00	0.00	0.00	0.00	3,930.52
285 - 1985 CURRENT EXPENSE	4,323.71	0.00	0.00	0.00	4,323.71	51.70	216.18	216.18	0.00	0.00	0.00	0.00	0.00	3,839.65
290 - 1990 CURRENT EXPENSE	3,294.29	0.00	0.00	0.00	3,294.29	39.36	164.70	164.70	0.00	0.00	0.00	0.00	0.00	2,925.53
292 - 1992 CURRENT EXPENSE	4,176.81	0.00	0.00	0.00	4,176.81	49.90	208.82	208.82	0.00	0.00	0.00	0.00	0.00	3,709.27
295 - 1995 CURRENT EXPENSE	5,925.30	0.00	0.00	0.00	5,925.30	70.79	296.26	296.26	0.00	0.00	0.00	0.00	0.00	5,261.99
518 - 2012 CURRENT EXPENSE	8,601.80	0.00	0.00	0.00	8,601.80	102.79	430.09	430.09	0.00	0.00	0.00	0.00	0.00	7,638.83
545 - 2016 BOND (\$17,500,000)	3,408.06	0.00	0.00	0.00	3,408.06	40.73	170.39	170.39	0.00	0.00	0.00	0.00	0.00	3,026.55
576 - 2020 BOND/LIBRARY (\$5,000,000)	1,382.97	0.00	0.00	0.00	1,382.97	16.56	69.14	69.14	0.00	0.00	0.00	0.00	0.00	1,228.13
589 - 2023 PERMANENT IMPROV	6,141.13	0.00	0.00	0.00	6,141.13	73.37	307.04	307.04	0.00	0.00	0.00	0.00	0.00	5,453.68
Totals for Pol. Sub. 20080	77,949.76	0.00	0.00	0.00	77,949.76	931.29	3,897.40	3,897.40	0.00	0.00	0.00	0.00	0.00	69,223.67

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON BOARD OF EDUCATION
 3767 - SITE-AVON-7 ACH

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead												
001 - GENERAL FUND	9,301.62	0.00	0.00	0.00	9,301.62	116.38	486.97	486.97	0.00	0.00	0.00	0.00	0.00	8,211.30
069 - 2003 BOND (\$14,950,000)	705.61	0.00	0.00	0.00	705.61	8.84	36.95	36.95	0.00	0.00	0.00	0.00	0.00	622.87
073 - 2006 BOND (\$19,800,000)	1,603.70	0.00	0.00	0.00	1,603.70	20.05	83.96	83.96	0.00	0.00	0.00	0.00	0.00	1,415.73
276 - 1976 CURRENT EXPENSE	21,691.54	0.00	0.00	0.00	21,691.54	271.59	1,136.63	1,136.63	0.00	0.00	0.00	0.00	0.00	19,146.69
278 - 1978 CURRENT EXPENSE	1,124.08	0.00	0.00	0.00	1,124.08	14.09	58.98	58.98	0.00	0.00	0.00	0.00	0.00	992.03
485 - 2004 PERMANENT IMPROV	1,355.91	0.00	0.00	0.00	1,355.91	16.85	70.52	70.52	0.00	0.00	0.00	0.00	0.00	1,198.02
515 - 2012 BOND (\$32,000,000)	2,565.98	0.00	0.00	0.00	2,565.98	32.10	134.34	134.34	0.00	0.00	0.00	0.00	0.00	2,265.20
552 - 2017 SUBSTITUTE (RC.570)	3,995.57	0.00	0.00	0.00	3,995.57	50.02	209.18	209.18	0.00	0.00	0.00	0.00	0.00	3,527.19
553 - 2017 SUBSTITUTE (RC.570)	15,248.23	0.00	0.00	0.00	15,248.23	190.77	798.32	798.32	0.00	0.00	0.00	0.00	0.00	13,460.82
566 - 2019 EMERGENCY (\$3,720,000)	6,103.30	0.00	0.00	0.00	6,103.30	76.34	319.53	319.53	0.00	0.00	0.00	0.00	0.00	5,387.90

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON BOARD OF EDUCATION
 3767 - SITE-AVON-7 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
577 - 2020 BOND (\$17,500,000)	1,264.67	0.00	0.00	0.00	0.00	1,264.67	15.85	66.21	66.21	0.00	0.00	0.00	0.00	0.00	1,116.40
Totals for Pol. Sub. 20220	64,960.21	0.00	0.00	0.00	0.00	64,960.21	812.88	3,401.59	3,401.59	0.00	0.00	0.00	0.00	0.00	57,344.15

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE BOE DBA AVON LAKE CTY SCHOOL
 4829 - SITE-AVON LAKE ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,192.38	-2.74	31.99	87.19	116.44	8,075.94	99.53	410.78	410.78	0.00	0.00	0.00	0.00	0.00	7,154.85
078 - 1999 BOND (\$41,800,000)	4,213.23	-1.41	16.45	44.84	59.88	4,153.35	51.16	211.26	211.26	0.00	0.00	0.00	0.00	0.00	3,679.67
276 - 1976 CURRENT EXPENSE	12,861.08	-4.26	49.82	135.79	181.35	12,679.73	156.23	644.85	644.85	0.00	0.00	0.00	0.00	0.00	11,233.80
278 - 1978 CURRENT EXPENSE	3,759.27	-1.24	14.53	39.60	52.89	3,706.38	45.67	188.50	188.50	0.00	0.00	0.00	0.00	0.00	3,283.71
292 - 1992 CURRENT EXPENSE	5,522.94	-1.83	21.39	58.30	77.86	5,445.08	67.09	276.95	276.95	0.00	0.00	0.00	0.00	0.00	4,824.09
296 - 1996 CURRENT EXPENSE	4,275.00	-1.42	16.60	45.24	60.42	4,214.58	51.94	214.34	214.34	0.00	0.00	0.00	0.00	0.00	3,733.96
392 - 1992 CURRENT EXPENSE	4,648.89	-1.54	18.00	49.07	65.53	4,583.36	56.50	233.10	233.10	0.00	0.00	0.00	0.00	0.00	4,060.66
441 - 2009 BOND (\$13,000,000)	1,521.43	-0.51	5.94	16.19	21.62	1,499.81	18.49	76.30	76.30	0.00	0.00	0.00	0.00	0.00	1,328.72
442 - 2009 BOND (\$5,500,000)	643.69	-0.22	2.51	6.85	9.14	634.55	7.81	32.27	32.27	0.00	0.00	0.00	0.00	0.00	562.20
486 - 1991 PERMANENT IMPROV	974.24	-0.32	3.74	10.19	13.61	960.63	11.82	48.84	48.84	0.00	0.00	0.00	0.00	0.00	851.13
557 - 2009 SUBSTITUTE (RC 570	25,482.24	-8.52	99.50	271.19	362.17	25,120.07	309.67	1,277.75	1,277.75	0.00	0.00	0.00	0.00	0.00	22,254.90
Totals for Pol. Sub. 20230	72,094.39	-24.01	280.47	764.45	1,020.91	71,073.48	875.91	3,614.94	3,614.94	0.00	0.00	0.00	0.00	0.00	62,967.69

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LOCAL SCHOOL DISTRICT
 4868 - SITE-SULLIVAN-3 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,987.92	-4.94	0.00	9.50	4.56	1,983.36	24.41	101.76	101.76	0.00	0.00	0.00	0.00	0.00	1,755.43
276 - 1976 CURRENT EXPENSE	6,282.89	-15.63	0.00	30.03	14.40	6,268.49	76.98	321.58	321.58	0.00	0.00	0.00	0.00	0.00	5,548.35
280 - 1980 CURRENT EXPENSE	1,007.57	-2.51	0.00	4.82	2.31	1,005.26	12.37	51.57	51.57	0.00	0.00	0.00	0.00	0.00	889.75
290 - 1990 CURRENT EXPENSE	1,765.66	-4.38	0.00	8.44	4.06	1,761.60	21.64	90.37	90.37	0.00	0.00	0.00	0.00	0.00	1,559.22
529 - 2013 EMERGENCY (\$1,600	2,816.24	-7.00	0.00	13.46	6.46	2,809.78	34.56	144.14	144.14	0.00	0.00	0.00	0.00	0.00	2,486.94
567 - 2019 PERMANENT IMPROV	642.06	0.00	0.00	0.00	0.00	642.06	7.86	32.95	32.95	0.00	0.00	0.00	0.00	0.00	568.30
Totals for Pol. Sub. 20490	14,502.34	-34.46	0.00	66.25	31.79	14,470.55	177.82	742.37	742.37	0.00	0.00	0.00	0.00	0.00	12,807.99

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000
 CLEARVIEW LOCAL SCHOOL DISTRICT
 4834 - SITE-LORAIN-2 CK

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	13,559.79	-22.92	0.00	0.00	-22.92	13,582.71	165.04	691.77	691.77	0.00	0.00	0.00	0.00	0.00	12,034.13
085 - 2011 EMERGENCY (\$352,600)	7,390.82	-12.49	0.00	0.00	-12.49	7,403.31	89.97	377.05	377.05	0.00	0.00	0.00	0.00	0.00	6,559.24
086 - 1999 BOND (\$3,260,000)	5,748.42	-9.72	0.00	0.00	-9.72	5,758.14	69.94	293.28	293.28	0.00	0.00	0.00	0.00	0.00	5,101.64
089 - 2012 EMERGENCY (\$546,800)	11,456.72	-19.35	0.00	0.00	-19.35	11,476.07	139.50	584.51	584.51	0.00	0.00	0.00	0.00	0.00	10,167.55
276 - 1976 CURRENT EXPENSE	21,140.12	-35.52	0.00	0.00	-35.52	21,175.64	257.28	1,078.37	1,078.37	0.00	0.00	0.00	0.00	0.00	18,761.62
278 - 1978 CURRENT EXPENSE	642.59	-1.04	0.00	0.00	-1.04	643.63	7.81	32.75	32.75	0.00	0.00	0.00	0.00	0.00	570.32
292 - 1992 CURRENT EXPENSE	5,089.92	-8.24	0.00	0.00	-8.24	5,098.16	61.88	259.46	259.46	0.00	0.00	0.00	0.00	0.00	4,517.36
495 - 2010 PERMANENT IMPROV	1,596.19	-2.60	0.00	0.00	-2.60	1,598.79	19.45	81.39	81.39	0.00	0.00	0.00	0.00	0.00	1,416.56
Totals for Pol. Sub. 21050	66,624.57	-111.88	0.00	0.00	-111.88	66,736.45	810.87	3,398.58	3,398.58	0.00	0.00	0.00	0.00	0.00	59,128.42

Political Subdivision: 21150 - COLUMBIA LSD

8900-8900-700-703-14-8000-0000
 COLUMBIA LSD
 4830 - SITE-COL STATION-4 ACH

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	5,661.17	0.00	39.04	0.00	39.04	5,622.13	68.10	283.02	283.02	0.00	0.00	0.00	0.00	0.00	4,987.99
276 - 1976 CURRENT EXPENSE	11,758.01	0.00	80.32	0.00	80.32	11,677.69	141.39	587.80	587.80	0.00	0.00	0.00	0.00	0.00	10,360.70
280 - 1980 CURRENT EXPENSE	2,019.08	0.00	13.78	0.00	13.78	2,005.30	24.28	100.94	100.94	0.00	0.00	0.00	0.00	0.00	1,779.14
496 - 2010 PERMANENT IMPROV	1,654.14	0.00	11.23	0.00	11.23	1,642.91	19.91	82.68	82.68	0.00	0.00	0.00	0.00	0.00	1,457.64
505 - 2011 BOND (\$6,000,000)	1,254.36	0.00	8.65	0.00	8.65	1,245.71	15.08	62.70	62.70	0.00	0.00	0.00	0.00	0.00	1,105.23
530 - 2013 CURRENT EXPENSE	5,194.40	0.00	30.89	0.00	30.89	5,163.51	62.47	259.89	259.89	0.00	0.00	0.00	0.00	0.00	4,581.26
568 - 2013 SUBSTITUTE (R.C. 57	8,676.07	0.00	59.83	0.00	59.83	8,616.24	104.37	433.71	433.71	0.00	0.00	0.00	0.00	0.00	7,644.45
Totals for Pol. Sub. 21150	36,217.23	0.00	243.74	0.00	243.74	35,973.49	435.60	1,810.74	1,810.74	0.00	0.00	0.00	0.00	0.00	31,916.41

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-15 ACH

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	44,747.99	-10.76	0.00	0.00	-10.76	44,758.75	560.35	2,345.68	2,345.68	0.00	0.00	0.00	0.00	0.00	39,507.04
080 - 2007 PERMANENT IMPROV	4,434.66	-1.03	0.00	0.00	-1.03	4,435.69	55.67	233.13	233.13	0.00	0.00	0.00	0.00	0.00	3,913.76
097 - 2007 BOND (\$45,000,000)	32,602.14	-7.84	0.00	0.00	-7.84	32,609.98	408.32	1,709.03	1,709.03	0.00	0.00	0.00	0.00	0.00	28,783.60
276 - 1976 CURRENT EXPENSE	80,895.72	-16.70	0.00	0.00	-16.70	80,912.42	1,027.69	4,301.66	4,301.66	0.00	0.00	0.00	0.00	0.00	71,281.41

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-15 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
282 - 1982 CURRENT EXPENSE	31,704.54	-7.05	0.00	0.00	-7.05	31,711.59	400.14	1,674.61	1,674.61	0.00	0.00	0.00	0.00	0.00	27,962.23
292 - 1992 CURRENT EXPENSE	36,549.34	-7.95	0.00	0.00	-7.95	36,557.29	462.16	1,934.43	1,934.43	0.00	0.00	0.00	0.00	0.00	32,226.27
299 - 1999 CURRENT EXPENSE	39,028.79	-8.78	0.00	0.00	-8.78	39,037.57	492.01	2,059.35	2,059.35	0.00	0.00	0.00	0.00	0.00	34,426.86
540 - 2010 EMERGENCY (\$12,68	141,595.52	-34.05	0.00	0.00	-34.05	141,629.57	1,773.22	7,422.44	7,422.44	0.00	0.00	0.00	0.00	0.00	125,011.47
546 - 2016 BOND (\$59,940,000)	38,364.59	0.00	0.00	0.00	0.00	38,364.59	480.44	2,010.58	2,010.58	0.00	0.00	0.00	0.00	0.00	33,862.99
Totals for Pol. Sub. 21670	449,923.29	-94.16	0.00	0.00	-94.16	450,017.45	5,660.00	23,690.91	23,690.91	0.00	0.00	0.00	0.00	0.00	396,975.63

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000
 FIRELANDS LOCAL SCHOOL DISTRICT
 3515 - SITE- S. AMHERST ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,012.32	0.00	0.00	5.26	5.26	4,007.06	47.96	200.53	200.53	0.00	0.00	0.00	0.00	0.00	3,558.04
033 - PERMANENT IMPROVEME	2,442.27	0.00	0.00	3.20	3.20	2,439.07	29.16	122.06	122.06	0.00	0.00	0.00	0.00	0.00	2,165.79
276 - 1976 CURRENT EXPENSE	21,830.16	0.00	0.00	28.64	28.64	21,801.52	261.00	1,090.97	1,090.97	0.00	0.00	0.00	0.00	0.00	19,358.58
281 - 1981 CURRENT EXPENSE	4,505.88	0.00	0.00	5.90	5.90	4,499.98	53.87	225.19	225.19	0.00	0.00	0.00	0.00	0.00	3,995.73
287 - 1987 CURRENT EXPENSE	4,541.14	0.00	0.00	5.95	5.95	4,535.19	54.32	226.90	226.90	0.00	0.00	0.00	0.00	0.00	4,027.07
559 - 2018 BOND (24,480,211)	6,371.42	0.00	0.00	0.00	0.00	6,371.42	76.21	318.82	318.82	0.00	0.00	0.00	0.00	0.00	5,657.57
560 - 2018 PERMANENT IMPROV	835.96	0.00	0.00	0.00	0.00	835.96	10.01	41.81	41.81	0.00	0.00	0.00	0.00	0.00	742.33
578 - 2011 SUBSTITUTE (R.C. 57	10,531.38	0.00	0.00	13.81	13.81	10,517.57	125.93	526.31	526.31	0.00	0.00	0.00	0.00	0.00	9,339.02
Totals for Pol. Sub. 21870	55,070.53	0.00	0.00	62.76	62.76	55,007.77	658.46	2,752.59	2,752.59	0.00	0.00	0.00	0.00	0.00	48,844.13

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LOCAL SCHOOL DISTRICT
 4831 - SITE - LAGRANGE-4 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,292.04	0.00	-36.38	0.00	-36.38	16,328.42	198.05	830.45	830.45	0.00	0.00	0.00	0.00	0.00	14,469.47
103 - 2003 BOND (\$17,500,000)	9,662.42	0.00	-21.57	0.00	-21.57	9,683.99	117.45	492.49	492.49	0.00	0.00	0.00	0.00	0.00	8,581.56
276 - 1976 CURRENT EXPENSE	32,169.42	0.00	-71.81	0.00	-71.81	32,241.23	390.88	1,639.15	1,639.15	0.00	0.00	0.00	0.00	0.00	28,572.05
277 - 1977 CURRENT EXPENSE	4,399.98	0.00	-9.84	0.00	-9.84	4,409.82	53.57	224.73	224.73	0.00	0.00	0.00	0.00	0.00	3,906.79
291 - 1991 CURRENT EXPENSE	12,744.87	0.00	-28.59	0.00	-28.59	12,773.46	155.59	652.52	652.52	0.00	0.00	0.00	0.00	0.00	11,312.83
487 - 1994 PERMANENT IMPROV	1,372.25	0.00	-3.09	0.00	-3.09	1,375.34	16.85	70.47	70.47	0.00	0.00	0.00	0.00	0.00	1,217.55

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LOCAL SCHOOL DISTRICT
 4831 - SITE - LAGRANGE-4 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
488 - 1985 PERMANENT IMPROV	1,184.70	0.00	-2.67	0.00	-2.67	1,187.37	14.52	60.94	60.94	0.00	0.00	0.00	0.00	0.00	1,050.97
498 - 2010 BOND (\$11,500,000)	4,831.20	0.00	-10.79	0.00	-10.79	4,841.99	58.72	246.24	246.24	0.00	0.00	0.00	0.00	0.00	4,290.79
541 - 2015 CURRENT EXPENSE	24,508.22	0.00	-47.95	0.00	-47.95	24,556.17	298.29	1,250.88	1,250.88	0.00	0.00	0.00	0.00	0.00	21,756.12
Totals for Pol. Sub. 22670	107,165.10	0.00	-232.69	0.00	-232.69	107,397.79	1,303.92	5,467.87	5,467.87	0.00	0.00	0.00	0.00	0.00	95,158.13

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CITY SCHOOL DISTRICT
 3815 - SITE-LORAIN-12 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	79,463.69	-5.49	60.68	4.92	60.11	79,403.58	971.55	4,062.83	4,062.83	0.00	0.00	0.00	0.00	0.00	70,306.37
105 - 2001 BOND (\$41,094,000)	103,256.64	-7.13	78.85	6.40	78.12	103,178.52	1,262.47	5,279.35	5,279.35	0.00	0.00	0.00	0.00	0.00	91,357.35
276 - 1976 CURRENT EXPENSE	209,428.62	-13.01	143.88	11.68	142.55	209,286.07	2,599.92	10,873.01	10,873.01	0.00	0.00	0.00	0.00	0.00	184,940.13
291 - 1991 CURRENT EXPENSE	85,609.82	-5.54	61.26	4.97	60.69	85,549.13	1,056.86	4,419.49	4,419.49	0.00	0.00	0.00	0.00	0.00	75,653.29
292 - 1992 CURRENT EXPENSE	129,347.32	-8.49	93.95	7.62	93.08	129,254.24	1,593.24	6,662.94	6,662.94	0.00	0.00	0.00	0.00	0.00	114,335.12
392 - 1992 CURRENT EXPENSE	88,452.68	-5.81	64.25	5.21	63.65	88,389.03	1,089.53	4,556.38	4,556.38	0.00	0.00	0.00	0.00	0.00	78,186.74
451 - 2001 CLASSROOM FACILIT	9,152.48	-0.62	6.91	0.56	6.85	9,145.63	112.10	468.63	468.63	0.00	0.00	0.00	0.00	0.00	8,096.27
521 - 2012 EMERGENCY (\$3,126.	107,645.57	-7.43	82.20	6.68	81.45	107,564.12	1,316.14	5,503.76	5,503.76	0.00	0.00	0.00	0.00	0.00	95,240.46
Totals for Pol. Sub. 22970	812,356.82	-53.52	591.98	48.04	586.50	811,770.32	10,001.81	41,826.39	41,826.39	0.00	0.00	0.00	0.00	0.00	718,115.73

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LOCAL SCHOOL DISTRICT
 4869 - SITE-ASHLAND-4 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	27.76	0.00	0.00	0.00	0.00	27.76	0.33	1.39	1.39	0.00	0.00	0.00	0.00	0.00	24.65
276 - 1976 CURRENT EXPENSE	56.61	0.00	0.00	0.00	0.00	56.61	0.67	2.83	2.83	0.00	0.00	0.00	0.00	0.00	50.28
277 - 1977 CURRENT EXPENSE	8.55	0.00	0.00	0.00	0.00	8.55	0.11	0.43	0.43	0.00	0.00	0.00	0.00	0.00	7.58
283 - 1983 CURRENT EXPENSE	16.16	0.00	0.00	0.00	0.00	16.16	0.20	0.81	0.81	0.00	0.00	0.00	0.00	0.00	14.34
287 - 1987 CURRENT EXPENSE	16.80	0.00	0.00	0.00	0.00	16.80	0.20	0.84	0.84	0.00	0.00	0.00	0.00	0.00	14.92
291 - 1991 CURRENT EXPENSE	12.93	0.00	0.00	0.00	0.00	12.93	0.15	0.65	0.65	0.00	0.00	0.00	0.00	0.00	11.48
489 - 1991 PERMANENT IMPROV	7.54	0.00	0.00	0.00	0.00	7.54	0.09	0.38	0.38	0.00	0.00	0.00	0.00	0.00	6.69
Totals for Pol. Sub. 23170	146.35	0.00	0.00	0.00	0.00	146.35	1.75	7.33	7.33	0.00	0.00	0.00	0.00	0.00	129.94

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
 MIDVIEW LOCAL SCHOOL DISTRICT
 4832 - SITE-GRAFTON-11 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROVEME	31,125.80	-0.38	230.87	-0.10	230.39	30,895.41	399.32	1,659.69	1,659.69	0.00	0.00	0.00	0.00	0.00	27,176.71
276 - 1976 CURRENT EXPENSE	192,200.75	-1.38	832.62	-0.35	830.89	191,369.86	2,395.45	9,983.14	9,983.14	0.00	0.00	0.00	0.00	0.00	169,008.13
278 - 1978 CURRENT EXPENSE	28,301.28	-0.21	129.90	-0.05	129.64	28,171.64	353.59	1,473.26	1,473.26	0.00	0.00	0.00	0.00	0.00	24,871.53
286 - 1986 CURRENT EXPENSE	62,722.21	-0.51	305.95	-0.13	305.31	62,416.90	785.81	3,273.19	3,273.19	0.00	0.00	0.00	0.00	0.00	55,084.71
590 - 2013 SUBSTITUTE(R.C.570	75,420.33	-0.92	559.38	-0.23	558.23	74,862.10	967.69	4,021.69	4,021.69	0.00	0.00	0.00	0.00	0.00	65,851.03
Totals for Pol. Sub. 23420	389,770.37	-3.40	2,058.72	-0.86	2,054.46	387,715.91	4,901.86	20,410.97	20,410.97	0.00	0.00	0.00	0.00	0.00	341,992.11

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON BOARD OF EDUCATION
 4867- SITE- NEW LONDON-2 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,083.12	0.00	0.00	0.00	0.00	1,083.12	12.98	54.26	54.26	0.00	0.00	0.00	0.00	0.00	961.62
115 - 2011 EMERGENCY (\$152,000	288.82	0.00	0.00	0.00	0.00	288.82	3.46	14.48	14.48	0.00	0.00	0.00	0.00	0.00	256.40
276 - 1976 CURRENT EXPENSE	3,730.74	0.00	0.00	0.00	0.00	3,730.74	44.66	186.89	186.89	0.00	0.00	0.00	0.00	0.00	3,312.30
Totals for Pol. Sub. 23680	5,102.68	0.00	0.00	0.00	0.00	5,102.68	61.10	255.63	255.63	0.00	0.00	0.00	0.00	0.00	4,530.32

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 NORTH RIDGEVILLE CITY SCHOOLS
 4833 - SITE-N RIDGEVILLE-8 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20,492.48	0.00	129.44	28.80	158.24	20,334.24	247.83	1,029.17	1,029.17	0.00	0.00	0.00	0.00	0.00	18,028.07
276 - 1976 CURRENT EXPENSE	37,395.35	0.00	236.61	52.64	289.25	37,106.10	452.28	1,878.08	1,878.08	0.00	0.00	0.00	0.00	0.00	32,897.66
290 - 1990 CURRENT EXPENSE	9,371.88	0.00	58.34	12.98	71.32	9,300.56	113.30	470.64	470.64	0.00	0.00	0.00	0.00	0.00	8,245.98
490 - 1985 PERMANENT IMPROV	2,668.08	0.00	15.60	3.47	19.07	2,649.01	32.22	133.95	133.95	0.00	0.00	0.00	0.00	0.00	2,348.89
532 - 2013 BOND (\$58,100,000)	8,121.50	0.00	44.98	0.00	44.98	8,076.52	98.21	408.78	408.78	0.00	0.00	0.00	0.00	0.00	7,160.75
533 - 2013 PERMANENT IMPROV	1,373.10	0.00	7.39	0.00	7.39	1,365.71	16.61	69.10	69.10	0.00	0.00	0.00	0.00	0.00	1,210.90
569 - 2010 SUBSTITUTE (R.C. 57	32,320.99	0.00	204.16	45.42	249.58	32,071.41	390.90	1,623.23	1,623.23	0.00	0.00	0.00	0.00	0.00	28,434.05
591 - 2023 BOND(\$143,015,000)	23,981.47	0.00	132.83	0.00	132.83	23,848.64	290.00	1,207.05	1,207.05	0.00	0.00	0.00	0.00	0.00	21,144.54
Totals for Pol. Sub. 23880	135,724.85	0.00	829.35	143.31	972.66	134,752.19	1,641.35	6,820.00	6,820.00	0.00	0.00	0.00	0.00	0.00	119,470.84

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CITY SCHOOLS
 4756 - SITE-OBERLIN-1 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,274.21	0.00	0.00	0.00	25,274.21	302.96	1,268.02	1,268.02	0.00	0.00	0.00	0.00	0.00	22,435.21
061 - 2007 EDUCATION TECHNO	5,775.89	0.00	0.00	0.00	5,775.89	69.12	289.59	289.59	0.00	0.00	0.00	0.00	0.00	5,127.59
168 - 2006 PERMANENT IMPROV	4,439.42	0.00	0.00	0.00	4,439.42	53.17	222.59	222.59	0.00	0.00	0.00	0.00	0.00	3,941.07
276 - 1976 CURRENT EXPENSE	159,837.28	0.00	0.00	0.00	159,837.28	1,912.09	8,001.79	8,001.79	0.00	0.00	0.00	0.00	0.00	141,921.61
277 - 1977 CURRENT EXPENSE	23,952.43	0.00	0.00	0.00	23,952.43	286.54	1,199.32	1,199.32	0.00	0.00	0.00	0.00	0.00	21,267.25
509 - 2011 EMERGENCY (\$940,000)	17,270.71	0.00	0.00	0.00	17,270.71	207.05	866.49	866.49	0.00	0.00	0.00	0.00	0.00	15,330.68
534 - 2014 PERMANENT IMPROV	4,562.33	0.00	0.00	0.00	4,562.33	54.61	228.79	228.79	0.00	0.00	0.00	0.00	0.00	4,050.14
561 - 2018 BOND (17,760,000)	22,911.50	0.00	0.00	0.00	22,911.50	274.77	1,149.88	1,149.88	0.00	0.00	0.00	0.00	0.00	20,336.97
Totals for Pol. Sub. 24100	264,023.77	0.00	0.00	0.00	264,023.77	3,160.31	13,226.47	13,226.47	0.00	0.00	0.00	0.00	0.00	234,410.52

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000
 OLMSTED FALLS BOE DBA OLMSTED FALLS CTY
 4870 -- SITE -- OLMSTED FALLS-3 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	281.64	0.00	0.00	0.00	281.64	3.36	14.08	14.08	0.00	0.00	0.00	0.00	0.00	250.12
016 - 1994 CURRENT EXPENSE	84.29	0.00	0.00	0.00	84.29	1.01	4.21	4.21	0.00	0.00	0.00	0.00	0.00	74.86
034 - 1995 CURRENT EXPENSE	97.97	0.00	0.00	0.00	97.97	1.17	4.90	4.90	0.00	0.00	0.00	0.00	0.00	87.00
037 - 1996 CURRENT EXPENSE	98.47	0.00	0.00	0.00	98.47	1.17	4.92	4.92	0.00	0.00	0.00	0.00	0.00	87.46
276 - 1976 CURRENT EXPENSE	323.27	0.00	0.00	0.00	323.27	3.86	16.16	16.16	0.00	0.00	0.00	0.00	0.00	287.09
285 - 1985 CURRENT EXPENSE	80.39	0.00	0.00	0.00	80.39	0.95	4.02	4.02	0.00	0.00	0.00	0.00	0.00	71.40
287 - 1987 CURRENT EXPENSE	173.27	0.00	0.00	0.00	173.27	2.07	8.66	8.66	0.00	0.00	0.00	0.00	0.00	153.88
291 - 1991 CURRENT EXPENSE	199.01	0.00	0.00	0.00	199.01	2.38	9.95	9.95	0.00	0.00	0.00	0.00	0.00	176.73
299 - 1999 CURRENT EXPENSE	487.61	0.00	0.00	0.00	487.61	5.83	24.38	24.38	0.00	0.00	0.00	0.00	0.00	433.02
501 - 2010 CURRENT EXPENSE	378.84	0.00	0.00	0.00	378.84	4.53	18.94	18.94	0.00	0.00	0.00	0.00	0.00	336.43
547 - 2016 BOND (\$21,900,000)	154.50	0.00	0.00	0.00	154.50	1.85	7.72	7.72	0.00	0.00	0.00	0.00	0.00	137.21
548 - 2016 PERMANENT IMPROV	50.71	0.00	0.00	0.00	50.71	0.61	2.54	2.54	0.00	0.00	0.00	0.00	0.00	45.02
580 - 2020 CURRENT EXPENSE	497.97	0.00	0.00	0.00	497.97	5.94	24.90	24.90	0.00	0.00	0.00	0.00	0.00	442.23
Totals for Pol. Sub. 24150	2,907.94	0.00	0.00	0.00	2,907.94	34.73	145.38	145.38	0.00	0.00	0.00	0.00	0.00	2,582.45

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST
 4835 - SITE - SHEFFIELD-5 ACH

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead												
001 - GENERAL FUND	820.95	0.00	0.00	0.00	820.95	120.83	505.58	505.58	0.00	0.00	0.00	0.00	0.00	-311.04
033 - PERMANENT IMPROVEME	216.00	0.00	0.00	0.00	216.00	31.78	133.05	133.05	0.00	0.00	0.00	0.00	0.00	-81.88
276 - 1976 CURRENT EXPENSE	3,163.51	0.00	0.00	0.00	3,163.51	380.51	1,592.33	1,592.33	0.00	0.00	0.00	0.00	0.00	-401.66
293 - 1993 CURRENT EXPENSE	-1,514.07	0.00	0.00	0.00	-1,514.07	138.92	581.56	581.56	0.00	0.00	0.00	0.00	0.00	-2,816.11
504 - 2011 BOND (\$31,000,000)	905.20	0.00	0.00	0.00	905.20	133.18	557.49	557.49	0.00	0.00	0.00	0.00	0.00	-342.96
569 - 2010 SUBSTITUTE (R.C. 57	2,385.77	0.00	0.00	0.00	2,385.77	351.12	1,469.30	1,469.30	0.00	0.00	0.00	0.00	0.00	-903.95
570 - 2015 SUBSTITUTE (R.C. 57	1,299.43	0.00	0.00	0.00	1,299.43	191.21	800.28	800.28	0.00	0.00	0.00	0.00	0.00	-492.34
Totals for Pol. Sub. 24890	7,276.79	0.00	0.00	0.00	7,276.79	1,347.55	5,639.59	5,639.59	0.00	0.00	0.00	0.00	0.00	-5,349.94

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000
 STRONGSVILLE BOE DBA STRONGSVILLE CTY S
 4874 -SITE - STRONGSVILLE-5 ACH

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead												
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
038 - 2002 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
052 - 2003 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
217 - 2007 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276 - 1976 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
278 - 1978 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
286 - 1986 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290 - 1990 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
294 - 1994 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
470 - 2000 PERMANENT IMPROV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 - 2012 BOND (\$81,000,000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
571 - 2019 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 25190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000
 VERMILION LOCAL SCHOOLS
 4836 - SITE-VERMILION-7 ACH

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead											
001 - GENERAL FUND	3,813.78	0.00	29.93	29.93	3,783.85	48.36	200.94	200.94	0.00	0.00	0.00	0.00	3,333.61
141 - 2011 EMERGENCY (\$4,250,	7,500.42	0.00	58.87	58.87	7,441.55	95.14	395.19	395.19	0.00	0.00	0.00	0.00	6,556.03
142 - 2007 BOND/LIBRARY (\$3,50	440.05	0.00	3.45	3.45	436.60	5.58	23.19	23.19	0.00	0.00	0.00	0.00	384.64
276 - 1976 CURRENT EXPENSE	10,810.61	0.00	57.58	57.58	10,753.03	134.58	560.27	560.27	0.00	0.00	0.00	0.00	9,497.91
289 - 1989 CURRENT EXPENSE	3,174.40	0.00	18.81	18.81	3,155.59	39.69	165.17	165.17	0.00	0.00	0.00	0.00	2,785.56
292 - 1992 CURRENT EXPENSE	3,442.08	0.00	21.47	21.47	3,420.61	43.13	179.46	179.46	0.00	0.00	0.00	0.00	3,018.56
293 - 1993 CURRENT EXPENSE	4,102.34	0.00	25.72	25.72	4,076.62	51.43	213.92	213.92	0.00	0.00	0.00	0.00	3,597.35
471 - LIBRARY	97.80	0.00	0.77	0.77	97.03	1.23	5.15	5.15	0.00	0.00	0.00	0.00	85.50
562 - 2018 SAFETY & SECURITY	647.74	0.00	4.35	4.35	643.39	8.19	34.12	34.12	0.00	0.00	0.00	0.00	566.96
Totals for Pol. Sub. 25600	34,029.22	0.00	220.95	220.95	33,808.27	427.33	1,777.41	1,777.41	0.00	0.00	0.00	0.00	29,826.12

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EXEMPTED VLG SCH DISTRICT
 4204 - SITE-WELLINGTON-10 ACH

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead											
001 - GENERAL FUND	5,595.57	0.00	0.00	0.00	5,595.57	69.05	289.07	289.07	0.00	0.00	0.00	0.00	4,948.38
276 - 1976 CURRENT EXPENSE	24,669.38	0.00	0.00	0.00	24,669.38	304.66	1,275.03	1,275.03	0.00	0.00	0.00	0.00	21,814.66
510 - 2011 EMERGENCY (\$970,000)	5,686.36	0.00	0.00	0.00	5,686.36	70.20	293.74	293.74	0.00	0.00	0.00	0.00	5,028.68
517 - 2012 BOND(\$11,575,000)	2,979.27	0.00	0.00	0.00	2,979.27	36.80	153.89	153.89	0.00	0.00	0.00	0.00	2,634.69
523 - 2012 PERMANENT IMPROV	579.84	0.00	0.00	0.00	579.84	7.18	29.97	29.97	0.00	0.00	0.00	0.00	512.72
Totals for Pol. Sub. 25790	39,510.42	0.00	0.00	0.00	39,510.42	487.89	2,041.70	2,041.70	0.00	0.00	0.00	0.00	34,939.13

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000
 ASHLAND COUNTY WEST HOLMES JVSD
 4872 - SITE - ASHLAND-2 CK

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead											
211 - 2001 CURRENT EXPENSE	4.48	0.00	0.00	0.00	4.48	0.06	0.22	0.22	0.00	0.00	0.00	0.00	3.98
215 - 2005 CURRENT EXPENSE	2.41	0.00	0.00	0.00	2.41	0.03	0.12	0.12	0.00	0.00	0.00	0.00	2.14
276 - 1976 CURRENT EXPENSE	6.98	0.00	0.00	0.00	6.98	0.09	0.35	0.35	0.00	0.00	0.00	0.00	6.19
472 - 1998 PERMANENT IMPROV	1.43	0.00	0.00	0.00	1.43	0.01	0.07	0.07	0.00	0.00	0.00	0.00	1.28

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000
 ASHLAND COUNTY WEST HOLMES JVSD
 4872 - SITE - ASHLAND-2 CK

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
585 - 2021 PERMANENT IMPROV	6.51	0.00	0.00	0.00	6.51	0.07	0.33	0.33	0.00	0.00	0.00	0.00	0.00	5.78
Totals for Pol. Sub. 30020	21.81	0.00	0.00	0.00	21.81	0.26	1.09	1.09	0.00	0.00	0.00	0.00	0.00	19.37

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000
 EHOVE CAREER CENTER
 4871 - SITE - MILAN-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	1,517.89	0.00	9.20	9.20	1,508.69	18.99	79.06	79.06	0.00	0.00	0.00	0.00	0.00	1,331.58
276 - 1976 CURRENT EXPENSE	912.31	0.00	5.76	5.76	906.55	11.45	47.60	47.60	0.00	0.00	0.00	0.00	0.00	799.90
535 - 2014 CURRENT EXPENSE	577.99	0.00	3.07	3.07	574.92	7.21	30.14	30.14	0.00	0.00	0.00	0.00	0.00	507.43
554 - 2017 PERMANENT IMPROV	605.05	0.00	3.25	3.25	601.80	7.57	31.54	31.54	0.00	0.00	0.00	0.00	0.00	531.15
Totals for Pol. Sub. 30130	3,613.24	0.00	21.28	21.28	3,591.96	45.22	188.34	188.34	0.00	0.00	0.00	0.00	0.00	3,170.06

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000
 LORAIN COUNTY JOINT VOCATIONAL SCHOOL
 4554 - SITE- OBERLIN-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	62,585.31	-9.27	127.35	156.45	62,428.86	812.64	3,393.16	3,393.16	0.00	0.00	0.00	0.00	0.00	54,829.90
150 - 1997 CURRENT EXPENSES	27,826.18	-4.13	56.72	69.68	27,756.50	361.30	1,509.81	1,509.81	0.00	0.00	0.00	0.00	0.00	24,375.58
Totals for Pol. Sub. 30230	90,411.49	-13.40	184.07	226.13	90,185.36	1,173.94	4,902.97	4,902.97	0.00	0.00	0.00	0.00	0.00	79,205.48

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000
 MEDINA CNTY JVS DBA MEDINA CNTY CAREER
 4873 - SITE - MEDINA - 2 CK

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	54.35	-0.15	0.00	0.11	54.24	0.66	2.78	2.78	0.00	0.00	0.00	0.00	0.00	48.02
291 - 1991 CURRENT EXPENSE	1,050.05	-2.62	0.00	2.40	1,047.65	12.89	53.74	53.74	0.00	0.00	0.00	0.00	0.00	927.28
Totals for Pol. Sub. 30260	1,104.40	-2.77	0.00	2.51	1,101.89	13.55	56.52	56.52	0.00	0.00	0.00	0.00	0.00	975.30

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

8900-8900-700-723-14-8000-0000
 POLARIS CAREER CENTER
 4866 – SITE – MIDDLEBURG HTS2 CK

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	56.29	0.00	0.00	0.00	56.29	0.67	2.81	2.81	0.00	0.00	0.00	0.00	0.00	50.00
277 - 1977 CURRENT EXPENSE	32.91	0.00	0.00	0.00	32.91	0.39	1.65	1.65	0.00	0.00	0.00	0.00	0.00	29.22
284 - 1984 CURRENT EXPENSE	23.54	0.00	0.00	0.00	23.54	0.28	1.18	1.18	0.00	0.00	0.00	0.00	0.00	20.90
548 - 2016 PERMANENT IMPROV	33.98	0.00	0.00	0.00	33.98	0.40	1.70	1.70	0.00	0.00	0.00	0.00	0.00	30.18
Totals for Pol. Sub. 30340	146.72	0.00	0.00	0.00	146.72	1.74	7.34	7.34	0.00	0.00	0.00	0.00	0.00	130.30

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8900-750-750-14-8000-0000
 AMHERST TOWNSHIP
 4594 – SITE -ELYRIA-1 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	853.24	0.00	0.00	0.00	853.24	10.27	42.99	42.99	0.00	0.00	0.00	0.00	0.00	756.99
Totals for Pol. Sub. 40100	853.24	0.00	0.00	0.00	853.24	10.27	42.99	42.99	0.00	0.00	0.00	0.00	0.00	756.99

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,477.92	0.00	0.00	0.00	1,477.92	17.82	74.53	74.53	0.00	0.00	0.00	0.00	0.00	1,311.04
018 - 2001 FIRE & E.M.S.	955.50	0.00	0.00	0.00	955.50	11.45	48.16	48.16	0.00	0.00	0.00	0.00	0.00	847.73
513 - 2011 ROAD & BRIDGE	601.55	0.00	0.00	0.00	601.55	7.23	30.32	30.32	0.00	0.00	0.00	0.00	0.00	533.68
563 - 2018 AMBULANCE	355.51	0.00	0.00	0.00	355.51	4.25	17.92	17.92	0.00	0.00	0.00	0.00	0.00	315.42
Totals for Pol. Sub. 40100010	3,390.48	0.00	0.00	0.00	3,390.48	40.75	170.93	170.93	0.00	0.00	0.00	0.00	0.00	3,007.87

Political Subdivision: 40650 - BRIGHTON TWP

8900-8900-750-751-14-8000-0000
 BRIGHTON TOWNSHIP
 4805 - SITE - WELLINGTON-3 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	172.59	0.00	0.00	0.00	172.59	2.05	8.63	8.63	0.00	0.00	0.00	0.00	0.00	153.28
011 - ROAD AND BRIDGE	97.81	0.00	0.00	0.00	97.81	1.16	4.89	4.89	0.00	0.00	0.00	0.00	0.00	86.87
473 - 2011 ROAD IMPROVEMENT	41.35	0.00	0.00	0.00	41.35	0.49	2.06	2.06	0.00	0.00	0.00	0.00	0.00	36.74
Totals for Pol. Sub. 40650	311.75	0.00	0.00	0.00	311.75	3.70	15.58	15.58	0.00	0.00	0.00	0.00	0.00	276.89

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

8900-8900-750-752-14-8000-0000
 BROWNHELM TOWNSHIP
 4599 – SITE - VERMILION-1 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,542.61	0.00	8.83	0.00	8.83	1,533.78	19.26	80.24	80.24	0.00	0.00	0.00	0.00	0.00	1,354.04
Totals for Pol. Sub. 40710	1,542.61	0.00	8.83	0.00	8.83	1,533.78	19.26	80.24	80.24	0.00	0.00	0.00	0.00	0.00	1,354.04

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	338.57	0.00	0.00	0.00	0.00	338.57	4.05	16.93	16.93	0.00	0.00	0.00	0.00	0.00	300.66
536 - 2014 FIRE & AMBULANCE	277.87	0.00	0.00	0.00	0.00	277.87	3.31	13.89	13.89	0.00	0.00	0.00	0.00	0.00	246.78
Totals for Pol. Sub. 40710060	616.44	0.00	0.00	0.00	0.00	616.44	7.36	30.82	30.82	0.00	0.00	0.00	0.00	0.00	547.44

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000
 CAMDEN TOWNSHIP
 4806 – SITE - KIPTON-3 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,255.11	0.00	0.00	0.00	0.00	1,255.11	15.01	62.75	62.75	0.00	0.00	0.00	0.00	0.00	1,114.60
464 - 2006 FIRE & E.M.S.	456.07	0.00	0.00	0.00	0.00	456.07	5.43	22.80	22.80	0.00	0.00	0.00	0.00	0.00	405.04
474 - 2001 ROAD IMPROVEMEN`	592.98	0.00	0.00	0.00	0.00	592.98	7.10	29.65	29.65	0.00	0.00	0.00	0.00	0.00	526.58
581 - 2021 FIRE & E.M.S	722.19	0.00	0.00	0.00	0.00	722.19	8.62	36.12	36.12	0.00	0.00	0.00	0.00	0.00	641.33
Totals for Pol. Sub. 40870	3,026.35	0.00	0.00	0.00	0.00	3,026.35	36.16	151.32	151.32	0.00	0.00	0.00	0.00	0.00	2,687.55

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,541.10	0.00	0.00	0.00	0.00	1,541.10	18.44	77.04	77.04	0.00	0.00	0.00	0.00	0.00	1,368.58
Totals for Pol. Sub. 40870010	1,541.10	0.00	0.00	0.00	0.00	1,541.10	18.44	77.04	77.04	0.00	0.00	0.00	0.00	0.00	1,368.58

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
 CARLISLE TOWNSHIP
 4807 – SITE - LAGRANGE-3 ACH

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	2,898.46	0.00	-30.53	0.00	-30.53	2,928.99	39.25	165.73	165.73	0.00	0.00	0.00	0.00	0.00	2,558.28
011 - ROAD AND BRIDGE	1,583.64	0.00	-16.68	0.00	-16.68	1,600.32	21.47	90.54	90.54	0.00	0.00	0.00	0.00	0.00	1,397.77
456 - 2016 FIRE & E.M.S	3,123.78	0.00	-28.50	0.00	-28.50	3,152.28	42.22	178.17	178.17	0.00	0.00	0.00	0.00	0.00	2,753.72
465 - 2008 FIRE & E.M.S.	1,813.24	0.00	-18.91	0.00	-18.91	1,832.15	24.50	103.55	103.55	0.00	0.00	0.00	0.00	0.00	1,600.55
582 - 2021 ROAD IMPROVEMEN	1,152.55	0.00	-10.48	0.00	-10.48	1,163.03	15.59	65.69	65.69	0.00	0.00	0.00	0.00	0.00	1,016.06
Totals for Pol. Sub. 40930	10,571.67	0.00	-105.10	0.00	-105.10	10,676.77	143.03	603.68	603.68	0.00	0.00	0.00	0.00	0.00	9,326.38

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.
 4607 – SITE - COL STATION-2 ACH

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	880.42	0.00	5.97	0.00	5.97	874.45	10.58	44.01	44.01	0.00	0.00	0.00	0.00	0.00	775.85
011 - ROAD AND BRIDGE	2,167.26	0.00	14.70	0.00	14.70	2,152.56	26.04	108.35	108.35	0.00	0.00	0.00	0.00	0.00	1,909.82
015 - 1976 HOSPITAL	126.68	0.00	0.78	0.00	0.78	125.90	1.50	6.35	6.35	0.00	0.00	0.00	0.00	0.00	111.70
022 - CEMETERY	112.84	0.00	0.77	0.00	0.77	112.07	1.34	5.65	5.65	0.00	0.00	0.00	0.00	0.00	99.43
475 - 2011 ROAD IMPROVEMENT	846.61	0.00	5.68	0.00	5.68	840.93	10.17	42.32	42.32	0.00	0.00	0.00	0.00	0.00	746.12
476 - 2010 LIBRARY	1,473.13	0.00	9.88	0.00	9.88	1,463.25	17.72	73.64	73.64	0.00	0.00	0.00	0.00	0.00	1,298.25
543 - 2020 FIRE & E.M.S.	1,176.33	0.00	6.84	0.00	6.84	1,169.49	14.14	58.86	58.86	0.00	0.00	0.00	0.00	0.00	1,037.63
592 - 2023 FIRE & E.M.S.	3,148.09	0.00	18.63	0.00	18.63	3,129.46	37.89	157.50	157.50	0.00	0.00	0.00	0.00	0.00	2,776.57
Totals for Pol. Sub. 41271	9,931.36	0.00	63.25	0.00	63.25	9,868.11	119.38	496.68	496.68	0.00	0.00	0.00	0.00	0.00	8,755.37

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 – SITE - GRAFTON-11 ACH

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
592 - 2023 FIRE & E.M.S.	2,183.57	0.00	0.00	0.00	0.00	2,183.57	26.08	109.17	109.17	0.00	0.00	0.00	0.00	0.00	1,939.15
Totals for Pol. Sub. 41610	2,183.57	0.00	0.00	0.00	0.00	2,183.57	26.08	109.17	109.17	0.00	0.00	0.00	0.00	0.00	1,939.15

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,192.16	0.00	0.00	0.00	1,192.16	14.23	59.59	59.59	0.00	0.00	0.00	0.00	0.00	1,058.75
Totals for Pol. Sub. 41610_28	1,192.16	0.00	0.00	0.00	1,192.16	14.23	59.59	59.59	0.00	0.00	0.00	0.00	0.00	1,058.75

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	60.90	0.00	0.00	0.00	60.90	0.73	3.05	3.05	0.00	0.00	0.00	0.00	0.00	54.07
Totals for Pol. Sub. 41610_29	60.90	0.00	0.00	0.00	60.90	0.73	3.05	3.05	0.00	0.00	0.00	0.00	0.00	54.07

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 41610_30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,299.44	0.00	0.00	0.00	1,299.44	15.53	64.96	64.96	0.00	0.00	0.00	0.00	0.00	1,153.99
Totals for Pol. Sub. 41610010	1,299.44	0.00	0.00	0.00	1,299.44	15.53	64.96	64.96	0.00	0.00	0.00	0.00	0.00	1,153.99

Political Subdivision: 41680 - ELYRIA TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	580.23	0.00	0.00	0.00	580.23	11.95	50.06	50.06	0.00	0.00	0.00	0.00	0.00	468.16
011 - ROAD AND BRIDGE	651.93	0.00	0.00	0.00	651.93	13.46	56.24	56.24	0.00	0.00	0.00	0.00	0.00	525.99
586 - 2022 FIRE & E.M.S	931.49	0.00	0.00	0.00	931.49	19.19	80.33	80.33	0.00	0.00	0.00	0.00	0.00	751.64

8900-8900-750-757-14-8000-0000
 ELYRIA TOWNSHIP
 4611 – SITE - ELYRIA-4 CK

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000
 ELYRIA TOWNSHIP
 4611 – SITE - ELYRIA-4 CK

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
587 - 2022 FIRE & E.M.S.	2,235.57	0.00	0.00	0.00	0.00	2,235.57	46.09	192.80	192.80	0.00	0.00	0.00	0.00	0.00	1,803.88
Totals for Pol. Sub. 41680	4,399.22	0.00	0.00	0.00	0.00	4,399.22	90.69	379.43	379.43	0.00	0.00	0.00	0.00	0.00	3,549.67

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON TOWNSHIP
 4619 – SITE - GRAFTON-3 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,958.10	0.00	46.03	0.00	46.03	8,912.07	107.56	447.87	447.87	0.00	0.00	0.00	0.00	0.00	7,908.77
014 - FIRE	7,976.42	0.00	40.99	0.00	40.99	7,935.43	95.79	398.80	398.80	0.00	0.00	0.00	0.00	0.00	7,042.04
053 - 2009 ROAD DISTRICT	6,040.19	0.00	23.86	0.00	23.86	6,016.33	72.44	302.00	302.00	0.00	0.00	0.00	0.00	0.00	5,339.89
468 - ROAD & BRIDGE	12,271.39	0.00	63.06	0.00	63.06	12,208.33	147.35	613.52	613.52	0.00	0.00	0.00	0.00	0.00	10,833.94
592 - 2023 FIRE & E.M.S.	12,374.60	0.00	63.06	0.00	63.06	12,311.54	148.70	619.14	619.14	0.00	0.00	0.00	0.00	0.00	10,924.56
Totals for Pol. Sub. 42000	47,620.70	0.00	237.00	0.00	237.00	47,383.70	571.84	2,381.33	2,381.33	0.00	0.00	0.00	0.00	0.00	42,049.20

Political Subdivision: 42370 - HENRIETTA TWP

8900-8900-750-759-14-8000-0000
 HENRIETTA TOWNSHIP
 3143 – SITE - AMHERST ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	963.29	0.00	0.00	6.18	6.18	957.11	11.49	47.86	47.86	0.00	0.00	0.00	0.00	0.00	849.90
011 - ROAD AND BRIDGE	713.55	0.00	0.00	4.57	4.57	708.98	8.55	35.45	35.45	0.00	0.00	0.00	0.00	0.00	629.53
459 - 2007 FIRE	204.61	0.00	0.00	1.31	1.31	203.30	2.43	10.16	10.16	0.00	0.00	0.00	0.00	0.00	180.55
556 - 2017 ROAD AND BRIDGE	337.62	0.00	0.00	0.00	0.00	337.62	4.00	16.87	16.87	0.00	0.00	0.00	0.00	0.00	299.88
Totals for Pol. Sub. 42370	2,219.07	0.00	0.00	12.06	12.06	2,207.01	26.47	110.34	110.34	0.00	0.00	0.00	0.00	0.00	1,959.86

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000
 HUNTINGTON TOWNSHIP
 4809 – SITE - WELLINGTON-2 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,546.16	-3.85	0.00	7.39	3.54	1,542.62	18.94	79.15	79.15	0.00	0.00	0.00	0.00	0.00	1,365.38
Totals for Pol. Sub. 42532	1,546.16	-3.85	0.00	7.39	3.54	1,542.62	18.94	79.15	79.15	0.00	0.00	0.00	0.00	0.00	1,365.38

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532_38 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 42532_38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 42532010 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,104.40	-2.75	0.00	2.53	1,101.87	13.59	56.53	56.53	0.00	0.00	0.00	0.00	0.00	975.22
Totals for Pol. Sub. 42532010	1,104.40	-2.75	0.00	2.53	1,101.87	13.59	56.53	56.53	0.00	0.00	0.00	0.00	0.00	975.22

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TOWNSHIP
 4810 – SITE - ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,360.64	0.00	0.00	0.00	1,360.64	17.02	71.15	71.15	0.00	0.00	0.00	0.00	0.00	1,201.32
572 - 2019 FIRE & E.M.S.	3,900.74	0.00	0.00	0.00	3,900.74	48.96	204.95	204.95	0.00	0.00	0.00	0.00	0.00	3,441.88
Totals for Pol. Sub. 42770	5,261.38	0.00	0.00	0.00	5,261.38	65.98	276.10	276.10	0.00	0.00	0.00	0.00	0.00	4,643.20

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

8900-8900-750-762-14-8000-0000
 PENFIELD TOWNSHIP
 4658 – SITE - WELLINGTON-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,527.81	0.00	0.00	0.00	2,527.81	30.52	127.72	127.72	0.00	0.00	0.00	0.00	0.00	2,241.85
Totals for Pol. Sub. 42770050	2,527.81	0.00	0.00	0.00	2,527.81	30.52	127.72	127.72	0.00	0.00	0.00	0.00	0.00	2,241.85

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
 PENFIELD TOWNSHIP
 4658 – SITE - WELLINGTON-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,386.42	0.00	29.72	29.72	8,356.70	100.55	419.28	419.28	0.00	0.00	0.00	0.00	0.00	7,417.59
Totals for Pol. Sub. 44120	8,386.42	0.00	29.72	29.72	8,356.70	100.55	419.28	419.28	0.00	0.00	0.00	0.00	0.00	7,417.59

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
 PITTSFIELD TOWNSHIP
 4812 – SITE - WELLINGTON-3 CK

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,858.91	0.00	0.00	0.00	1,858.91	22.22	92.95	92.95	0.00	0.00	0.00	0.00	0.00	1,650.79
011 - ROAD AND BRIDGE	8,663.21	0.00	0.00	0.00	8,663.21	103.50	433.15	433.15	0.00	0.00	0.00	0.00	0.00	7,693.41
491 - 1985 ROAD AND BRIDGE	6,679.35	0.00	0.00	0.00	6,679.35	79.80	333.96	333.96	0.00	0.00	0.00	0.00	0.00	5,931.63
Totals for Pol. Sub. 44230	17,201.47	0.00	0.00	0.00	17,201.47	205.52	860.06	860.06	0.00	0.00	0.00	0.00	0.00	15,275.83

Political Subdivision: 44590 - ROCHESTER TWP

8900-8900-750-764-14-8000-0000
 ROCHESTER TOWNSHIP
 4813 – SITE - WELLINGTON ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	222.87	0.00	0.00	0.00	222.87	2.66	11.16	11.16	0.00	0.00	0.00	0.00	0.00	197.89
463 - 2010 FIRE & E.M.S	392.64	0.00	0.00	0.00	392.64	4.69	19.67	19.67	0.00	0.00	0.00	0.00	0.00	348.61
Totals for Pol. Sub. 44590	615.51	0.00	0.00	0.00	615.51	7.35	30.83	30.83	0.00	0.00	0.00	0.00	0.00	546.50

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	565.66	0.00	0.00	0.00	565.66	6.76	28.29	28.29	0.00	0.00	0.00	0.00	0.00	502.32
Totals for Pol. Sub. 44590010	565.66	0.00	0.00	0.00	565.66	6.76	28.29	28.29	0.00	0.00	0.00	0.00	0.00	502.32

Political Subdivision: 44720 - NEW RUSSIA TWP

8900-8900-750-765-14-8000-0000
 NEW RUSSIA TOWNSHIP
 4811 – SITE - OBERLIN-3 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	153.39	0.00	0.00	0.00	153.39	1.84	7.67	7.67	0.00	0.00	0.00	0.00	0.00	136.21
Totals for Pol. Sub. 44720	153.39	0.00	0.00	0.00	153.39	1.84	7.67	7.67	0.00	0.00	0.00	0.00	0.00	136.21

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	650.19	0.00	0.00	0.00	650.19	7.78	32.50	32.50	0.00	0.00	0.00	0.00	0.00	577.41
Totals for Pol. Sub. 44720050	650.19	0.00	0.00	0.00	650.19	7.78	32.50	32.50	0.00	0.00	0.00	0.00	0.00	577.41

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000
 SHEFFIELD TOWNSHIP
 4814 –SITE - LORAIN-3 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	425.71	0.00	0.00	0.00	425.71	5.14	21.50	21.50	0.00	0.00	0.00	0.00	0.00	377.57
011 - ROAD AND BRIDGE	1,400.27	0.00	0.00	0.00	1,400.27	16.89	70.74	70.74	0.00	0.00	0.00	0.00	0.00	1,241.90
018 - 2001 FIRE & E.M.S.	2,113.68	0.00	0.00	0.00	2,113.68	25.48	106.69	106.69	0.00	0.00	0.00	0.00	0.00	1,874.82
025 - 1982 STREET LIGHT	507.12	0.00	0.00	0.00	507.12	6.12	25.59	25.59	0.00	0.00	0.00	0.00	0.00	449.82
213 - 2003 CURRENT EXPENSE	1,885.33	0.00	0.00	0.00	1,885.33	22.72	95.16	95.16	0.00	0.00	0.00	0.00	0.00	1,672.29
276 - 1976 CURRENT EXPENSE	309.06	0.00	0.00	0.00	309.06	3.69	15.57	15.57	0.00	0.00	0.00	0.00	0.00	274.23
296 - 1996 CURRENT EXPENSE	227.97	0.00	0.00	0.00	227.97	2.72	11.51	11.51	0.00	0.00	0.00	0.00	0.00	202.23
467 - 2005 AMBULANCE	476.16	0.00	0.00	0.00	476.16	5.75	24.04	24.04	0.00	0.00	0.00	0.00	0.00	422.33
478 - 2003 FIRE	848.40	0.00	0.00	0.00	848.40	10.26	42.80	42.80	0.00	0.00	0.00	0.00	0.00	752.54
511 - 2011 EMERGENCY MEDICA	2,380.76	0.00	0.00	0.00	2,380.76	28.73	120.18	120.18	0.00	0.00	0.00	0.00	0.00	2,111.67
583 - 2021 FIRE & E.M.S.	3,534.28	0.00	0.00	0.00	3,534.28	42.66	178.47	178.47	0.00	0.00	0.00	0.00	0.00	3,134.68
Totals for Pol. Sub. 44921	14,108.74	0.00	0.00	0.00	14,108.74	170.16	712.25	712.25	0.00	0.00	0.00	0.00	0.00	12,514.08

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000
 WELLINGTON TOWNSHIP
 4815 – SITE - WELLINGTON-6 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	385.36	0.00	0.00	0.00	385.36	4.76	20.01	20.01	0.00	0.00	0.00	0.00	0.00	340.58
022 - CEMETERY	385.36	0.00	0.00	0.00	385.36	4.76	20.01	20.01	0.00	0.00	0.00	0.00	0.00	340.58
095 - 2001 HISTORICAL SOCIET	276.28	0.00	0.00	0.00	276.28	3.43	14.36	14.36	0.00	0.00	0.00	0.00	0.00	244.13
Totals for Pol. Sub. 45880	1,047.00	0.00	0.00	0.00	1,047.00	12.95	54.38	54.38	0.00	0.00	0.00	0.00	0.00	925.29

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	477.78	0.00	0.00	0.00	477.78	5.72	23.89	23.89	0.00	0.00	0.00	0.00	0.00	424.28
Totals for Pol. Sub. 45880090	477.78	0.00	0.00	0.00	477.78	5.72	23.89	23.89	0.00	0.00	0.00	0.00	0.00	424.28

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 4816 – SITE-ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,135.48	0.00	0.00	0.00	3,135.48	37.45	156.76	156.76	0.00	0.00	0.00	0.00	0.00	2,784.51
106 - SINKING FUND AND BOND	209.03	0.00	0.00	0.00	209.03	2.47	10.45	10.45	0.00	0.00	0.00	0.00	0.00	185.66
457 - 2002 FIRE	795.70	0.00	0.00	0.00	795.70	9.52	39.78	39.78	0.00	0.00	0.00	0.00	0.00	706.62
Totals for Pol. Sub. 50170	4,140.21	0.00	0.00	0.00	4,140.21	49.44	206.99	206.99	0.00	0.00	0.00	0.00	0.00	3,676.79

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 CITY OF AVON
 4817 – SITE - AVON-7

ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,688.59	0.00	0.00	0.00	3,688.59	46.18	193.12	193.12	0.00	0.00	0.00	0.00	0.00	3,256.17
013 - 2008 PARKS & RECREATIC	524.05	0.00	0.00	0.00	524.05	6.54	27.42	27.42	0.00	0.00	0.00	0.00	0.00	462.67
039 - POLICE PENSION	481.12	0.00	0.00	0.00	481.12	6.02	25.19	25.19	0.00	0.00	0.00	0.00	0.00	424.72
045 - 2007 POLICE	582.27	0.00	0.00	0.00	582.27	7.28	30.46	30.46	0.00	0.00	0.00	0.00	0.00	514.07
109 - 2008 STREET IMPROVEME	2,212.59	0.00	0.00	0.00	2,212.59	27.65	115.78	115.78	0.00	0.00	0.00	0.00	0.00	1,953.38
469 - 1984 POLICE	723.70	0.00	0.00	0.00	723.70	9.21	38.48	38.48	0.00	0.00	0.00	0.00	0.00	637.53
555 - 2017 FIRE	736.24	0.00	0.00	0.00	736.24	9.29	38.88	38.88	0.00	0.00	0.00	0.00	0.00	649.19
579 - 2020 LIBRARY	3,274.29	0.00	0.00	0.00	3,274.29	41.18	172.30	172.30	0.00	0.00	0.00	0.00	0.00	2,888.51
Totals for Pol. Sub. 50390	12,222.85	0.00	0.00	0.00	12,222.85	153.35	641.63	641.63	0.00	0.00	0.00	0.00	0.00	10,786.24

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000
 AVON CITY (TIF)
 4817 - SITE - AVON 7 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	10,704.71	0.00	0.00	0.00	0.00	10,704.71	71.45	299.01	299.01	0.00	0.00	0.00	0.00	0.00	10,035.24
Totals for Pol. Sub. 50390TIF	10,704.71	0.00	0.00	0.00	0.00	10,704.71	71.45	299.01	299.01	0.00	0.00	0.00	0.00	0.00	10,035.24

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 CITY OF AVON LAKE
 4818 - SITE-AVON LAKE-2 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,022.05	-2.35	27.42	74.73	99.80	6,922.25	85.31	352.12	352.12	0.00	0.00	0.00	0.00	0.00	6,132.70
039 - POLICE PENSION	585.14	-0.20	2.28	6.23	8.31	576.83	7.11	29.34	29.34	0.00	0.00	0.00	0.00	0.00	511.04
169 - 2008 BOND (\$4,500,000)	536.40	-0.18	2.09	5.71	7.62	528.78	6.52	26.89	26.89	0.00	0.00	0.00	0.00	0.00	468.48
300 - 2000 CURRENT EXPENSE	1,628.05	-0.54	6.31	17.21	22.98	1,605.07	19.76	81.62	81.62	0.00	0.00	0.00	0.00	0.00	1,422.07
492 - FIREMANS FUND	585.14	-0.20	2.28	6.23	8.31	576.83	7.11	29.34	29.34	0.00	0.00	0.00	0.00	0.00	511.04
524 - 2012 AMBULANCE & E.M.S	2,860.40	-0.95	11.15	30.38	40.58	2,819.82	34.76	143.43	143.43	0.00	0.00	0.00	0.00	0.00	2,498.20
Totals for Pol. Sub. 50400	13,217.18	-4.42	51.53	140.49	187.60	13,029.58	160.57	662.74	662.74	0.00	0.00	0.00	0.00	0.00	11,543.53

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000
 CITY OF ELYRIA
 4819 - SITE-ELYRIA ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	3,147.03	-0.80	0.00	-0.01	-0.81	3,147.84	39.91	166.98	166.98	0.00	0.00	0.00	0.00	0.00	2,773.97
492 - FIREMANS FUND	3,147.03	-0.80	0.00	-0.01	-0.81	3,147.84	39.91	166.98	166.98	0.00	0.00	0.00	0.00	0.00	2,773.97
Totals for Pol. Sub. 52540	6,294.06	-1.60	0.00	-0.02	-1.62	6,295.68	79.82	333.96	333.96	0.00	0.00	0.00	0.00	0.00	5,547.94

Political Subdivision: 52540_30 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 52540_30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,287.12	-2.56	0.00	-2.56	10,289.68	126.17	527.99	527.99	0.00	0.00	0.00	0.00	0.00	9,107.53
106 - SINKING FUND AND BOND	26,746.45	-6.66	0.00	-6.66	26,753.11	327.98	1,372.81	1,372.81	0.00	0.00	0.00	0.00	0.00	23,679.51
Totals for Pol. Sub. 52540_33	37,033.57	-9.22	0.00	-9.22	37,042.79	454.15	1,900.80	1,900.80	0.00	0.00	0.00	0.00	0.00	32,787.04

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	203.11	-0.10	0.00	-0.13	203.24	6.85	28.65	28.65	0.00	0.00	0.00	0.00	0.00	139.09
106 - SINKING FUND AND BOND	528.17	-0.27	0.00	-0.34	528.51	17.77	74.52	74.52	0.00	0.00	0.00	0.00	0.00	361.70
Totals for Pol. Sub. 52540_34	731.28	-0.37	0.00	-0.47	731.75	24.62	103.17	103.17	0.00	0.00	0.00	0.00	0.00	500.79

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106 - SINKING FUND AND BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 52540_70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 52540TIF33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

8900-8900-800-803-14-8000-0000
 ELYRIA CITY (TIF)
 4819 - SITE -ELYRIA ACH

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

8900-8900-800-803-14-8000-0000
 ELYRIA CITY (TIF)
 4819 - SITE -ELYRIA ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 52540TIF34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 VILLAGE OF GRAFTON
 4721 - SITE-GRAFTON-5 CK

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,248.63	0.00	142.27	0.00	142.27	1,106.36	16.59	62.40	62.40	0.00	0.00	0.00	0.00	0.00	964.97
039 - POLICE PENSION	83.97	0.00	9.56	0.00	9.56	74.41	1.12	4.20	4.20	0.00	0.00	0.00	0.00	0.00	64.89
Totals for Pol. Sub. 53190	1,332.60	0.00	151.83	0.00	151.83	1,180.77	17.71	66.60	66.60	0.00	0.00	0.00	0.00	0.00	1,029.86

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 VILLAGE OF KIPTON
 4628 - SITE - ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61.96	0.00	0.00	0.00	0.00	61.96	0.74	3.10	3.10	0.00	0.00	0.00	0.00	0.00	55.02
036 - 1978 POLICE	11.44	0.00	0.00	0.00	0.00	11.44	0.13	0.57	0.57	0.00	0.00	0.00	0.00	0.00	10.17
042 - 1983 PERMANENT IMPROV	15.96	0.00	0.00	0.00	0.00	15.96	0.19	0.79	0.79	0.00	0.00	0.00	0.00	0.00	14.19
445 - 2009 CURRENT EXPENSE	69.70	0.00	0.00	0.00	0.00	69.70	0.82	3.49	3.49	0.00	0.00	0.00	0.00	0.00	61.90
Totals for Pol. Sub. 54080	159.06	0.00	0.00	0.00	0.00	159.06	1.88	7.95	7.95	0.00	0.00	0.00	0.00	0.00	141.28

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 VILLAGE OF LAGRANGE
 4820 - SITE-LAGRANGE-8 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	400.30	0.00	0.00	0.00	0.00	400.30	6.08	25.54	25.54	0.00	0.00	0.00	0.00	0.00	343.14
571 - 2019 CURRENT EXPENSE	401.14	0.00	0.00	0.00	0.00	401.14	6.29	26.31	26.31	0.00	0.00	0.00	0.00	0.00	342.23
Totals for Pol. Sub. 54140	801.44	0.00	0.00	0.00	0.00	801.44	12.37	51.85	51.85	0.00	0.00	0.00	0.00	0.00	685.37

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	7,353.31	-1.49	5.29	0.43	4.23	7,349.08	89.87	375.89	375.89	0.00	0.00	0.00	0.00	0.00	6,507.43
055 - 2004 PORT AUTHORITY OF	19,445.81	-3.92	13.86	1.12	11.06	19,434.75	238.00	995.37	995.37	0.00	0.00	0.00	0.00	0.00	17,206.01
104 - SINKING FUND & BND RET	24,510.86	-4.98	17.64	1.44	14.10	24,496.76	299.61	1,253.09	1,253.09	0.00	0.00	0.00	0.00	0.00	21,690.97
492 - FIREMANS FUND	7,353.31	-1.49	5.29	0.43	4.23	7,349.08	89.87	375.89	375.89	0.00	0.00	0.00	0.00	0.00	6,507.43
549 - 2016 FIRE	37,782.42	0.00	23.57	0.00	23.57	37,758.85	462.43	1,933.90	1,933.90	0.00	0.00	0.00	0.00	0.00	33,428.62
Totals for Pol. Sub. 54470	96,445.71	-11.88	65.65	3.42	57.19	96,388.52	1,179.78	4,934.14	4,934.14	0.00	0.00	0.00	0.00	0.00	85,340.46

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 54470_17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	77,615.73	-5.36	59.27	4.81	58.72	77,557.01	949.00	3,968.36	3,968.36	0.00	0.00	0.00	0.00	0.00	68,671.29
Totals for Pol. Sub. 54470_42	77,615.73	-5.36	59.27	4.81	58.72	77,557.01	949.00	3,968.36	3,968.36	0.00	0.00	0.00	0.00	0.00	68,671.29

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	844.61	0.00	0.00	0.00	0.00	844.61	10.09	42.23	42.23	0.00	0.00	0.00	0.00	0.00	750.06
Totals for Pol. Sub. 54470_43	844.61	0.00	0.00	0.00	0.00	844.61	10.09	42.23	42.23	0.00	0.00	0.00	0.00	0.00	750.06

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1.19	0.00	0.00	0.00	1.19	0.01	0.06	0.06	0.00	0.00	0.00	0.00	0.00	1.06
Totals for Pol. Sub. 54470_44	1.19	0.00	0.00	0.00	1.19	0.01	0.06	0.06	0.00	0.00	0.00	0.00	0.00	1.06

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26.48	-0.10	0.00	-0.10	26.58	0.26	1.36	1.36	0.00	0.00	0.00	0.00	0.00	23.60
Totals for Pol. Sub. 54470_45	26.48	-0.10	0.00	-0.10	26.58	0.26	1.36	1.36	0.00	0.00	0.00	0.00	0.00	23.60

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 54470_68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-32,110.56	0.00	0.00	0.00	-32,110.56	64.61	270.37	270.37	0.00	0.00	0.00	0.00	0.00	-32,715.91
Totals for Pol. Sub. 54470TIF42	-32,110.56	0.00	0.00	0.00	-32,110.56	64.61	270.37	270.37	0.00	0.00	0.00	0.00	0.00	-32,715.91

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-3 ACH

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 54470TIF43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 54470TIF45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 55610 - N RIDGEVILLE CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,711.02	0.00	36.08	44.11	5,666.91	69.08	286.82	286.82	0.00	0.00	0.00	0.00	0.00	5,024.19
032 - 2010 POLICE	4,684.05	0.00	28.82	35.23	4,648.82	56.61	235.23	235.23	0.00	0.00	0.00	0.00	0.00	4,121.75
039 - POLICE PENSION	1,007.85	0.00	6.37	7.79	1,000.06	12.16	50.62	50.62	0.00	0.00	0.00	0.00	0.00	886.66
048 - 2009 AMBULANCE & E.M.S	4,203.60	0.00	25.86	31.61	4,171.99	50.79	211.07	211.07	0.00	0.00	0.00	0.00	0.00	3,699.06
482 - 2004 LIBRARY	4,310.75	0.00	26.90	32.89	4,277.86	52.12	216.47	216.47	0.00	0.00	0.00	0.00	0.00	3,792.80
492 - FIREMANS FUND	1,007.85	0.00	6.37	7.79	1,000.06	12.16	50.62	50.62	0.00	0.00	0.00	0.00	0.00	886.66
493 - 2010 ROAD AND BRIDGE	4,563.92	0.00	28.07	34.32	4,529.60	55.19	229.18	229.18	0.00	0.00	0.00	0.00	0.00	4,016.05
503 - 2010 FIRE	4,563.92	0.00	28.07	34.32	4,529.60	55.19	229.18	229.18	0.00	0.00	0.00	0.00	0.00	4,016.05
544 - 2015 BOND (\$8,200,000)	1,570.68	0.00	8.70	8.70	1,561.98	19.00	79.05	79.05	0.00	0.00	0.00	0.00	0.00	1,384.88
573 - 2019 AMBULANCE & E.M.S	1,610.97	0.00	8.76	8.76	1,602.21	19.48	81.06	81.06	0.00	0.00	0.00	0.00	0.00	1,420.61
584 - 2021 BOND (\$12,500,000)	2,758.27	0.00	15.28	15.28	2,742.99	33.35	138.83	138.83	0.00	0.00	0.00	0.00	0.00	2,431.98
Totals for Pol. Sub. 55610	35,992.88	0.00	219.28	41.52	260.80	35,732.08	435.13	1,808.13	1,808.13	0.00	0.00	0.00	0.00	31,680.69

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	2,532.32	0.00	0.00	0.00	2,532.32	30.26	126.62	126.62	0.00	0.00	0.00	0.00	0.00	2,248.82
Totals for Pol. Sub. 55610TIF	2,532.32	0.00	0.00	0.00	2,532.32	30.26	126.62	126.62	0.00	0.00	0.00	0.00	0.00	2,248.82

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000

CITY OF OBERLIN

4653 - SITE - OBERLIN

ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,757.62	0.00	0.00	0.00	0.00	2,757.62	33.53	140.28	140.28	0.00	0.00	0.00	0.00	0.00	2,443.53
043 - 2011 GARBAGE	2,385.83	0.00	0.00	0.00	0.00	2,385.83	28.94	121.14	121.14	0.00	0.00	0.00	0.00	0.00	2,114.61
216 - 2011 CURRENT EXPENSE	954.34	0.00	0.00	0.00	0.00	954.34	11.55	48.44	48.44	0.00	0.00	0.00	0.00	0.00	845.91
506 - 2011 CHARTER/FIRE PENS	680.19	0.00	0.00	0.00	0.00	680.19	8.25	34.61	34.61	0.00	0.00	0.00	0.00	0.00	602.72
507 - 2011 CHARTER/POLICE PE	1,654.58	0.00	0.00	0.00	0.00	1,654.58	20.08	84.16	84.16	0.00	0.00	0.00	0.00	0.00	1,466.18
Totals for Pol. Sub. 56260	8,432.56	0.00	0.00	0.00	0.00	8,432.56	102.35	428.63	428.63	0.00	0.00	0.00	0.00	0.00	7,472.95

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

8900-8900-800-809-14-8000-0000

OBERLIN CITY (TIF)

4653 - SITE - OBERLIN

ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 56260TIF60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000

ROCHESTER VILLAGE

4823 - SITE - WELLINGTON-4

ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-1.37	0.00	0.00	0.00	0.00	-1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.37
571 - 2019 CURRENT EXPENSE	-1.17	0.00	0.00	0.00	0.00	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
Totals for Pol. Sub. 57180	-2.54	0.00	0.00	0.00	0.00	-2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.54

Political Subdivision: 57610 - SHEFFIELD VILLAGE

8900-8900-800-812-14-8000-0000

VILLAGE OF SHEFFIELD

4669 - SITE - ELYRIA

ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-6,082.43	0.00	0.00	0.00	0.00	-6,082.43	32.51	135.98	135.98	0.00	0.00	0.00	0.00	0.00	-6,386.90
525 - 2012 FIRE	-2,820.06	0.00	0.00	0.00	0.00	-2,820.06	13.42	56.19	56.19	0.00	0.00	0.00	0.00	0.00	-2,945.86
Totals for Pol. Sub. 57610	-8,902.49	0.00	0.00	0.00	0.00	-8,902.49	45.93	192.17	192.17	0.00	0.00	0.00	0.00	0.00	-9,332.76

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

8900-8900-800-812-14-8000-0000
 SHEFFIELD VILLAGE (TIF)
 4669 - SITE - ELYRIA ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	2,613.05	0.00	0.00	0.00	0.00	2,613.05	31.22	130.65	130.65	0.00	0.00	0.00	0.00	0.00	2,320.53
Totals for Pol. Sub. 57610TIF	2,613.05	0.00	0.00	0.00	0.00	2,613.05	31.22	130.65	130.65	0.00	0.00	0.00	0.00	0.00	2,320.53

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

8900-8900-800-811-14-8000-0000
 SHEFFIELD LAKE CITY
 4824 - SITE - SHEFF LAKE-2 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,649.67	0.00	0.00	0.00	0.00	4,649.67	55.55	232.49	232.49	0.00	0.00	0.00	0.00	0.00	4,129.14
039 - POLICE PENSION	571.67	0.00	0.00	0.00	0.00	571.67	6.84	28.56	28.56	0.00	0.00	0.00	0.00	0.00	507.71
040 - 1976 POLICE	428.12	0.00	0.00	0.00	0.00	428.12	5.10	21.41	21.41	0.00	0.00	0.00	0.00	0.00	380.20
041 - 1983 AMBULANCE & E.M.S	1,417.93	0.00	0.00	0.00	0.00	1,417.93	16.94	70.89	70.89	0.00	0.00	0.00	0.00	0.00	1,259.21
044 - 1976 FIRE	570.85	0.00	0.00	0.00	0.00	570.85	6.84	28.53	28.53	0.00	0.00	0.00	0.00	0.00	506.95
063 - 1997 POLICE OPERATING	1,727.32	0.00	0.00	0.00	0.00	1,727.32	20.65	86.36	86.36	0.00	0.00	0.00	0.00	0.00	1,533.95
064 - 1997 FIRE OPERATING	1,727.32	0.00	0.00	0.00	0.00	1,727.32	20.65	86.36	86.36	0.00	0.00	0.00	0.00	0.00	1,533.95
107 - SINKING FUND AND BOND	1,067.15	0.00	0.00	0.00	0.00	1,067.15	12.75	53.35	53.35	0.00	0.00	0.00	0.00	0.00	947.70
440 - 1982 POLICE	1,167.53	0.00	0.00	0.00	0.00	1,167.53	13.95	58.38	58.38	0.00	0.00	0.00	0.00	0.00	1,036.82
444 - 1982 FIRE	1,185.95	0.00	0.00	0.00	0.00	1,185.95	14.16	59.29	59.29	0.00	0.00	0.00	0.00	0.00	1,053.21
483 - 2006 LIBRARY	3,236.79	0.00	0.00	0.00	0.00	3,236.79	38.68	161.84	161.84	0.00	0.00	0.00	0.00	0.00	2,874.43
492 - FIREMANS FUND	571.67	0.00	0.00	0.00	0.00	571.67	6.84	28.56	28.56	0.00	0.00	0.00	0.00	0.00	507.71
550 - 2016 LIBRARY	1,261.08	0.00	0.00	0.00	0.00	1,261.08	15.07	63.06	63.06	0.00	0.00	0.00	0.00	0.00	1,119.89
Totals for Pol. Sub. 57620	19,583.05	0.00	0.00	0.00	0.00	19,583.05	234.02	979.08	979.08	0.00	0.00	0.00	0.00	0.00	17,390.87

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000
 AMHERST VILLAGE SOUTH
 4825-SITE-SOUTH AMHERST-4 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	594.06	0.00	0.00	0.00	0.00	594.06	7.13	29.70	29.70	0.00	0.00	0.00	0.00	0.00	527.53
022 - CEMETERY	44.91	0.00	0.00	0.00	0.00	44.91	0.52	2.24	2.24	0.00	0.00	0.00	0.00	0.00	39.91
574 - 2019 FIRE	250.52	0.00	0.00	0.00	0.00	250.52	3.00	12.53	12.53	0.00	0.00	0.00	0.00	0.00	222.46
Totals for Pol. Sub. 57770	889.49	0.00	0.00	0.00	0.00	889.49	10.65	44.47	44.47	0.00	0.00	0.00	0.00	0.00	789.90

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 CITY OF VERMILION
 4826 – SITE - VERMILION-3 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,161.19	0.00	20.34	0.00	20.34	3,140.85	39.72	165.23	165.23	0.00	0.00	0.00	0.00	0.00	2,770.67
039 - POLICE PENSION	357.86	0.00	2.30	0.00	2.30	355.56	4.49	18.70	18.70	0.00	0.00	0.00	0.00	0.00	313.67
049 - 1986 CHARTER/FIRE EQUIP	1,192.91	0.00	7.68	0.00	7.68	1,185.23	15.02	62.36	62.36	0.00	0.00	0.00	0.00	0.00	1,045.49
107 - SINKING FUND AND BOND	357.86	0.00	2.30	0.00	2.30	355.56	4.49	18.70	18.70	0.00	0.00	0.00	0.00	0.00	313.67
447 - 1976 CHARTER/CURRENT	5,964.52	0.00	38.38	0.00	38.38	5,926.14	74.96	311.75	311.75	0.00	0.00	0.00	0.00	0.00	5,227.68
448 - 1986 CHARTER/FIRE	1,192.91	0.00	7.68	0.00	7.68	1,185.23	15.02	62.36	62.36	0.00	0.00	0.00	0.00	0.00	1,045.49
449 - 1976 CHARTER/RECREATION	596.48	0.00	3.84	0.00	3.84	592.64	7.49	31.17	31.17	0.00	0.00	0.00	0.00	0.00	522.81
564 - 2018 PARKS AND RECREATION	1,153.15	0.00	6.34	0.00	6.34	1,146.81	14.45	60.26	60.26	0.00	0.00	0.00	0.00	0.00	1,011.84
Totals for Pol. Sub. 58590	13,976.88	0.00	88.86	0.00	88.86	13,888.02	175.64	730.53	730.53	0.00	0.00	0.00	0.00	0.00	12,251.32

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
 VILLAGE OF WELLINGTON
 4827 – SITE - WELLINGTON-6 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
022 - CEMETERY	327.56	0.00	0.00	0.00	327.56	4.08	17.12	17.12	0.00	0.00	0.00	0.00	0.00	0.00	289.24
039 - POLICE PENSION	327.56	0.00	0.00	0.00	327.56	4.08	17.12	17.12	0.00	0.00	0.00	0.00	0.00	0.00	289.24
Totals for Pol. Sub. 58830	655.12	0.00	0.00	0.00	655.12	8.16	34.24	34.24	0.00	0.00	0.00	0.00	0.00	0.00	578.48

Political Subdivision: 58830_38 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 58830_38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,821.29	0.00	0.00	0.00	3,821.29	47.73	199.83	199.83	0.00	0.00	0.00	0.00	0.00	3,373.90
Totals for Pol. Sub. 58830_67	3,821.29	0.00	0.00	0.00	3,821.29	47.73	199.83	199.83	0.00	0.00	0.00	0.00	0.00	3,373.90

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

8900-8900-800-814-14-8000-0000
 ERIE COUNTY GENERAL HEALTH DISTRICT
 4878 - SITE-SANDUSKY-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	306.73	0.00	1.93	1.93	304.80	3.85	16.01	16.01	0.00	0.00	0.00	0.00	0.00	268.93
306 - 2006 CURRENT EXPENSE	497.46	0.00	3.09	3.09	494.37	6.24	25.96	25.96	0.00	0.00	0.00	0.00	0.00	436.21
307 - 2007 CURRENT EXPENSE	204.46	0.00	1.28	1.28	203.18	2.58	10.67	10.67	0.00	0.00	0.00	0.00	0.00	179.26
Totals for Pol. Sub. 60270	1,008.65	0.00	6.30	6.30	1,002.35	12.67	52.64	52.64	0.00	0.00	0.00	0.00	0.00	884.40

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8900-870-000-14-8000-0000
 LORAIN COUNTY GEN HEALTH DISTRICT
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	30,753.25	0.00	43.12	43.12	30,710.13	393.86	1,646.29	1,646.29	0.00	0.00	0.00	0.00	0.00	27,023.69
Totals for Pol. Sub. 60430	30,753.25	0.00	43.12	43.12	30,710.13	393.86	1,646.29	1,646.29	0.00	0.00	0.00	0.00	0.00	27,023.69

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SOUTH LORAIN COUNTY AMBULANCE
 4877 - SITE - WELLINGTON-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	9,963.62	-3.14	17.95	20.84	9,942.78	121.10	505.69	505.69	0.00	0.00	0.00	0.00	0.00	8,810.30
551 - 2016 CURRENT EXPENSE	1,012.87	0.00	1.60	1.60	1,011.27	12.29	51.43	51.43	0.00	0.00	0.00	0.00	0.00	896.12
Totals for Pol. Sub. 60660	10,976.49	-3.14	19.55	22.44	10,954.05	133.39	557.12	557.12	0.00	0.00	0.00	0.00	0.00	9,706.42

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000
 WELLINGTON COMMUNITY FIRE DISTRICT
 4876 - SITE - WELLINGTON-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPENSE	21,041.06	0.00	19.04	19.04	21,022.02	253.83	1,061.47	1,061.47	0.00	0.00	0.00	0.00	0.00	18,645.25
Totals for Pol. Sub. 60780	21,041.06	0.00	19.04	19.04	21,022.02	253.83	1,061.47	1,061.47	0.00	0.00	0.00	0.00	0.00	18,645.25

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

8900-8900-700-700-14-8000-0000
 AMHERST PUBLIC LIBRARY
 4843 - SITE - AMHERST-3 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	1,070.99	0.00	0.00	0.00	0.00	1,070.99	12.79	53.54	53.54	0.00	0.00	0.00	0.00	0.00	951.12
Totals for Pol. Sub. 61044	1,070.99	0.00	0.00	0.00	0.00	1,070.99	12.79	53.54	53.54	0.00	0.00	0.00	0.00	0.00	951.12

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000
 AVON LAKE PUBLIC LIBRARY
 4844 - SITE - AVON LAKE ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	4,004.58	-1.33	15.60	42.53	56.80	3,947.78	48.66	200.80	200.80	0.00	0.00	0.00	0.00	0.00	3,497.52
Totals for Pol. Sub. 61045	4,004.58	-1.33	15.60	42.53	56.80	3,947.78	48.66	200.80	200.80	0.00	0.00	0.00	0.00	0.00	3,497.52

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN-7 CK

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	74,787.27	-5.11	56.49	4.59	55.97	74,731.30	915.89	3,830.14	3,830.14	0.00	0.00	0.00	0.00	0.00	66,155.13
551 - 2016 CURRENT EXPENSE	39,281.96	0.00	25.89	0.00	25.89	39,256.07	481.32	2,012.81	2,012.81	0.00	0.00	0.00	0.00	0.00	34,749.13
Totals for Pol. Sub. 61046	114,069.23	-5.11	82.38	4.59	81.86	113,987.37	1,397.21	5,842.95	5,842.95	0.00	0.00	0.00	0.00	0.00	100,904.26

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

8900-8900-700-713-14-8000-0000
 RITTER PUBLIC LIBRARY
 4853 - SITE - VERMILION-3 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	822.80	0.00	6.30	0.00	6.30	816.50	10.40	43.29	43.29	0.00	0.00	0.00	0.00	0.00	719.52
518 - 2012 CURRENT EXPENSE	514.25	0.00	3.94	0.00	3.94	510.31	6.54	27.06	27.06	0.00	0.00	0.00	0.00	0.00	449.65
Totals for Pol. Sub. 61057	1,337.05	0.00	10.24	0.00	10.24	1,326.81	16.94	70.35	70.35	0.00	0.00	0.00	0.00	0.00	1,169.17

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8900-800-809-14-8000-0000
 OBERLIN PUBLIC LIBRARY
 4849 - SITE - OBERLIN-2 ACH

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	6,664.46	0.00	0.00	0.00	0.00	6,664.46	79.78	334.13	334.13	0.00	0.00	0.00	0.00	0.00	5,916.42

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8900-800-809-14-8000-0000
 OBERLIN PUBLIC LIBRARY
 4849 - SITE - OBERLIN-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
484 - 2011 LIBRARY	14,439.73	0.00	0.00	0.00	14,439.73	172.98	723.98	723.98	0.00	0.00	0.00	0.00	0.00	12,818.79
Totals for Pol. Sub. 61102	21,104.19	0.00	0.00	0.00	21,104.19	252.76	1,058.11	1,058.11	0.00	0.00	0.00	0.00	0.00	18,735.21

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.

8900-8900-830-833-14-8000-0000
 CENTRAL LORAIN COUNTY JOINT AMB DSTR
 27118 - SITE - OBERLIN-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	6,046.33	0.00	0.00	1.97	6,044.36	72.38	302.91	302.91	0.00	0.00	0.00	0.00	0.00	5,366.16
593 - 2023 CURRENT EXPENSE	5,564.25	0.00	0.00	0.00	5,564.25	66.66	279.03	279.03	0.00	0.00	0.00	0.00	0.00	4,939.53
Totals for Pol. Sub. 61133	11,610.58	0.00	0.00	1.97	11,608.61	139.04	581.94	581.94	0.00	0.00	0.00	0.00	0.00	10,305.69

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

8900-8900-750-767-14-8000-0000
 HERRICK MEMORIAL LIBRARY
 4855 - SITE - WELLINGTON-2 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	923.07	0.00	0.00	0.00	923.07	11.33	47.60	47.60	0.00	0.00	0.00	0.00	0.00	816.54
454 - 2007 CURRENT EXPENSE	1,211.77	-0.79	0.00	1.54	1,211.02	14.93	62.49	62.49	0.00	0.00	0.00	0.00	0.00	1,071.11
Totals for Pol. Sub. 61204	2,134.84	-0.79	0.00	1.54	2,134.09	26.26	110.09	110.09	0.00	0.00	0.00	0.00	0.00	1,887.65

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

8900-8900-700-708-14-8000-0000
 GRAFTON MIDVIEW PUBLIC LIBRARY
 4846 - SITE - GRAFTON-3 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	9,848.24	-0.10	59.55	-0.02	59.43	9,788.81	124.75	519.09	519.09	0.00	0.00	0.00	0.00	8,625.88
Totals for Pol. Sub. 61254	9,848.24	-0.10	59.55	-0.02	59.43	9,788.81	124.75	519.09	519.09	0.00	0.00	0.00	0.00	8,625.88

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE- ELYRIA-7 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	12,027.49	0.00	-5.71	0.00	-5.71	12,033.20	149.90	627.76	627.76	0.00	0.00	0.00	0.00	10,627.78

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE- ELYRIA-7 ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	25,299.79	0.00	-12.02	0.00	-12.02	25,311.81	315.42	1,320.56	1,320.56	0.00	0.00	0.00	0.00	22,355.27
Totals for Pol. Sub. 61311	37,327.28	0.00	-17.73	0.00	-17.73	37,345.01	465.32	1,948.32	1,948.32	0.00	0.00	0.00	0.00	32,983.05

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

8900-8900-700-716-14-8000-0000
 NEW LONDON PUBLIC LIBRARY
 53827 - SITE - NEW LONDON CK

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	256.38	0.00	0.00	0.00	256.38	3.07	12.84	12.84	0.00	0.00	0.00	0.00	0.00	227.63
Totals for Pol. Sub. 61354	256.38	0.00	0.00	0.00	256.38	3.07	12.84	12.84	0.00	0.00	0.00	0.00	0.00	227.63
Totals for distribution	4,354,121.73	-490.12	6,765.56	1,753.42	8,028.86	4,346,092.87	55,936.71	233,707.74	233,707.74	0.00	0.00	0.00	0.00	3,822,740.68